

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 5, 2017 - 12:11 PM

Version: 5.0

User Selection Criteria

Location:	Mississippi, all activities	Activity Location:	None Chosen
Handler ID:	MSR000005462	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	X		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 04/05/2017		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 2 Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme_comprehensive.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date: November 2005
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries: none

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Report run on: April 5, 2017 - 12:11 PM

This report may contain enforcement sensitive data.

KELLEY BROTHERS CONTRACTORS INC.

County Name / Code: WAYNE / MS153

MSR000005462

REGION 04

Location: 6811 HIGHWAY 184 WEST; WAYNESBORO, MS 39367

Mailing: P O DRAWER 1079; WAYNESBORO, MS 39367

Activity Location: MO	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter:	Operating TSDF: -----	IC In Place:	N	El Indicator (HE / GW): N / N
Short-Term Gen:	Transfer Facility:	Offsite Receiver:	HSM:		Subpart K:
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

NRR Evaluation 08/31/2016 Activity Location: MO By: STATE Identifier: 001 Person: MOMK2 Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/31/2016 Focus Area:

Eval. Notes: Transporting hazardous waste without a Missouri transporter's license, failure to provide proof of license, and failure to submit application for a Missouri transporter's license

Violation: Activity Location: MO Type: XXS Determined Date: 08/31/2016 Determined by Agency: STATE Responsible Agency: STATE

Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 1

Citation Information: Seq # Type Citation Notes

1	STATE STATUTE	260.385(1) ref 260.395.1
2	STATE REGULATION	6.263(2)(A)3.A
3	STATE REGULATION	6.263(2)(E)

Enforcement: Activity Location: MO Type: 130 Action Date: 10/05/2016 Identifier: 001
 Docket: Agency: STATE Responsible Person: MOMK2 Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: #HWPE1623

FCI Evaluation 09/30/2005 Activity Location: AL By: STATE Identifier: 001 Person: RSD Suborganization: SWU Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3
 Eval. Notes: AL hazardous waste transport permit issued on 09/30/2005.
 Expires on 11/07/2008.
 No Linked Violations

FCI Evaluation 11/08/2002 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: ECS Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3
 Eval. Notes: HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION MET THE REQUIREMENTS AND A PERMIT HAS BEEN ISSUED.
 No Linked Violations

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

RCRA Site Detail

Report run on: April 5, 2017 - 12:16 PM

Version 6.0

User Selection Criteria

Handler EPA ID: MSR000005462

History: All records

BR Cycles: Show all

Include Notes: No

Results

Data meeting the criteria you selected follows.

Total Pages: 3

Report Description

The RCRA Site Detail report provides "all available details" from the handler module and summarized information from the waste activity monitoring module for one RCRA site. The report integrates National Biennial RCRA Hazardous Waste Report data with Site Identification data.

Details reported about the RCRA site include basic handler module information; the standard suite of universes; information about each source record received for the facility, including basic information, location and mailing address, source record and permit contact person (including historical records), list of NAICS codes, complete list of regulated waste activities; and summarized National Biennial RCRA Hazardous Waste Report information by reporting cycle year, including quantity totals (generated, managed, shipped, received), and top ten GM forms by quantity generated. Top ten GM form list shows reported waste description, quantities, onsite and offsite system types, and EPA and State waste codes.

Information listed for the RCRA site can be limited by latest historical information and most recent BR cycle.

Data is sorted by the most recent Received Date. If more than one record has the same Received Date, the data is sorted by Source Type (I-Implementer, N-Notification, B-Biennial Report with Subsequent Notification, R-Biennial Report, A-Part A, T-Temporary, E-Emergency).

Report Information

Name: h_site_detail.rdf
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery
Deployed: November 2002
Last Revised: August 2016
Contact: rcrainfo.help@epa.gov
Tables Used: hbasic, hreport_univ5, gis4, gis_lat_long4, lu_generator_status, hother_id5, hpart_a5, hhandler5, lu_generator_status, lu_country, howner_operator5, hnaics5, lu_naics, hstate_activity5, lu_state_activity, hother_permit5, lu_other_permit, huniversal_waste5, lu_universal_waste, hwaste_code5, bgm_basic, bgm_onsite_treatment, bgm_offsite_shipment, bgm_waste_code, lu_management_method, lu_state, hid_groups, hhsm_basic5, hhsm_activity5, hhsm_waste_code5

NOTE: Some data is suppressed if it is null or blank. See documentation in RCRAInfo Help for details.

Report run on: April 5, 2017 - 12:16 PM

List of Hazardous Waste Code Descriptions

Please run the lookup table report for LU_WASTE_CODES for description of federal and state waste codes in this report.

List of Handler Universe Abbreviations

Active	Active Status -- Indicates that the facility could be subject to the federal RCRA, Subtitle C or a state's authorized hazardous waste program. This definition has no legally enforceable or binding determination about the status of a particular site or the obligations of an owner or operator.
Commercial TSDF	Commercial TSDF -- Indicates that the facility is a commercial operator of treating, storing and disposing of hazardous waste.
EI Indicator (HE/GW)	Environmental Indicator (Human Exposure/Groundwater Release) -- Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist). GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist).
Federal Generator	Federal Generator Status -- Indicates the regulatory status of the site as determined by the quantity and/or toxicity of hazardous wastes generated, stored or accumulated over a specified period of time.
HSM	HSM -- 1st character - Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. 2nd character - Indicates that the product of the facility's recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but the recycling is still legitimate.
IC In Place	Institutional Controls in Place -- Indicates that the facility has Institutional Controls in place ('Y' indicates that the facility is in the universe).
Importer	Importer -- Indicates that the facility imports hazardous waste into the United States from a foreign country.
Mixed Waste Generator	Mixed Waste Generator -- Indicates that the facility is a generator or TSDF that handles waste mixed with nuclear source, special nuclear or by-product material.
Operating TSDF	Operating TSDF -- Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Short Term Generator	Short Term Generator -- Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
State Generator	State Generator Status -- Indicates the regulatory status of the site in view of implementing the State's "broader in scope" or "more stringent than" rules. Although an implementing State might use terms that differ for their generators these terms would be translated to match the Federal regulatory term.
Transporter	Transporter -- Indicates that the facility is engaged in the off-site transportation of hazardous waste. ('Y' indicates that the facility is in this universe).
Subpart K/College	Subpart K/College or University -- Indicates facility has opted into the subpart k laboratory rule as a college or university.
Subpart K/Hospital	Subpart K/Teaching Hospital -- Indicates facility has opted into the subpart k laboratory rule as a teaching hospital.
Subpart K/Non-profit	Subpart K/Non-profit Research Institute -- Indicates facility has opted into the subpart k laboratory rule as a non-profit research institute.
Subpart K/Withdrawal	Subpart K/Withdrawal from Rule -- Indicates facility has withdrawn from the subpart k laboratory rule.

RCRA Site Detail

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KELLEY BROTHERS CONTRACTORS INC.

MSR000005462

EPA Region: 04 Extract: Y County: WAYNE

State District:

Universes	Federal Generator:	N	Transporter:	Y	Operating TSDF:	-----	Active:	Y
	State Generator:	N	Importer:	N	Commercial:	N	EI Indicator (HE / GW):	N / N
	Short Term Generator:	N	Mixed Waste Generator:	N	HSM:	NN	IC In Place:	N
	Subpart K/College:	N	Subpart K/Hospital:	N	Subpart K/Non-profit:	N	Subpart K/Withdrawal:	N

Latitude/Longitude Measure - Owner: Seq #: Coordinates:

Receive Date: 04/27/1999 Source Type: Notification Seq. Number: 1

Location Address: 6811 HIGHWAY 184 WEST WAYNESBORO, MS 39367 UNITED STATES	Mailing Address: P O DRAWER 1079 WAYNESBORO, MS 39367 UNITED STATES
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Contact Person: JERRY KELLEY
For Source: 601-735-2541
Information: P O DRAWER 1079
WAYNESBORO, MS 39367
UNITED STATES

Owner (current): THOMAS O KELLEY
From: To: P O BOX 11
WAYNESBORO, MS 39367
Type: Private
Phone: 601-735-2541
Email:

Land Type: Private Non Notifier: No TSD Date: Accessibility:

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Not a Generator; State: HQ-N Not a Generator

Other Hazardous Waste Generator Activities

Short Term Generator:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility:	No
TSD Activity:	No
Recycler Activity:	No
Off-Site Receipt:	No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption:	No
Smelting, Melting, Refining Furnace Exemption:	No

Underground Injection Control: No

Destination Facility for Universal Waste: No

Used Oil Activities

Used Oil Transporter Activity	Off-Specification Used Oil Burner:	No
Transporter:	No	
Transfer Facility:	No	
Used Oil Processor and/or Re-refiner Activity	Used Oil Fuel Marketer Activity	
Processor:	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Refiner:	Marketer who first claims the used oil meets the specifications:	No

Subpart K

College/University:	No	Non-profit Research Institute:	No
Teaching Hospital:	No	Withdrawal:	No

Recognized Trader

Importer:	No	Spent Lead Acid Battery Importer:	No
Exporter:	No	Spent Lead Acid Battery Exporter:	No

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D001 D002 D005 D006 D007 D008 D016 D018 D035 D043 F002 F003 F005 K019 U122 U240

* End of Report *

